

Revision number: 3

Purchasing Agent: EULA NEEL

Item: LAUNDRY PRODUCTS/PUMPING EQUIPMENT

Vendor: 35240A A ECOLAB CENTER
370 WABASHA STREET
ATTN: CONTRACT SALES
ST PAUL, MN 55102-000

Internet Homepage: www.ecolab.com

Telephone: (800) 352-5326 EXT 4310
(651) 293-4310 - Thomas Ohs

Fax number: (651) 293-2682

Contact: THOMAS E. OHS

Email address: ed.state.local.sales@ecolab.com

Brand/trade name: ECOLAB

Price: SEE ATTACHED PRICE LIST

Terms: NET 30

Effective dates: 07/01/01 through 06/30/2004 (1- 1 year renewal options) (2005)

Days required for delivery: 3-5 DAYS ARO

Price guarantee period: 2 YEARS

Minimum order: 2 CASES ANY PRODUCT COMBINATION

Min shipment without charges: N/A

Other conditions: Remit to Address: 01297A *Laundry Supply Co., Inc.
P O Box 26667
Salt Lake City UT 84126-0667

REVISION #3: *Please note - New Remittance Address.

Bid No. EN1919

NOTE TO AGENCIES: THIS IS A MULTIPLE AWARD-REFER TO FOLLOWING
CONTRACTS BEFORE MAKING PURCHASING DECISION:

MA-1394 - WAXIE SANITARY SUPPLY MA-745 - ECOLAB INC.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.

PRODUCT	BRAND	PACKAGING	PRICE
1. DETERGENT	#15115 DETERGENT I	15 GAL DRUM	\$ 224.00
2. ALKALINE DETERGENT	#17491 BREAK III-XTRA	30 GAL DRUM	239.00
3. BLEACH (15-16%)	#15198 DESTAINER V	15 GAL DRUM	72.00
4. FABRIC SOFTENER W/ ANTIBACTERIAL AGENT	#16253 SUPER BAC-SOFT	15 GAL DRUM	439.00
5. LAUNDRY SOUR W/RUST INHIBITOR & WHITENER	#16659 SOUR VII	15 GAL DRUM	220.00
6. L-2000 L-2000	#16212 TRI-STAR L-2000 #16188 TRI-STAR L-2000	5 GAL PAIL 15 GAL DRUM	79.95 235.00
7. TRI STAR GLO	#15420	5 GAL PAIL	52.00
8. LAUNDRI DESTAINER DESTAINER V	#15982 TRI-STAR #15198	5 GAL PAIL 15 GAL	24.00 72.00
9. CONDITIONER IV	#14712	15 GAL DRUM	230.00
10.AQUA SOFT	#15446 TRI-STAR	5 GAL PAIL	69.00
11.SOFT VI SOLID SOFT PLUS NF	#16360 #16875	15 GAL DRUM 2-6#	230.00 135.00
12.BUILDER 300	#76430	55 GAL	425.00
13.LIQUID HI-CLOR	#70938	30 GAL DRUM	161.00
14.LIQUID LUSTERSUDS	#76471	55 GAL DRUM	499.00
15.SOFTENER 2276	#75051	30 GAL DRUM	237.00
16.TRI-LIQUID SOUR	#70284	55 GAL DRUM	276.00
17.SOLITAIRE (warewashing product, not laundry)	#10884	2/5# CAPS/CS	46.41
18.PANTASTIC (Warewashing product)	#12971	5 GAL PAIL	40.23
19.LAUNDRI BRITE	#15362	45# BOX	39.14
20.LIQUID TRIDET	#71449	15 GAL DRUM	245.00
21.SOLID SURGE PLUS	#13102	4/9# CAPS/CS	169.00
22.SOLID SOFT PLUS NF	#16875	2/6# CAPS/CS	135.00
23.SOLID STAIN-A-WAY	#17103	2/4# CAPS/CS	71.00
24.TRI-STAR TURBO BOOST	#14330	5 GAL PAIL	185.00

TYPE OF LOAD	COST PER LB.
1. TOWELS	\$.0050
2. TABLE CLOTHS	\$.0065
3. PADS	\$.0077
4. LEVIS/CLOTHS	\$.0036
5. SHEETS	\$.0077
6. BLANKETS	\$.0040
7. DIAPERS	\$.0077
8. P.J. GOWNS	\$.0036
9. LAUNDRY BAGS	\$.0036
AVERAGE LOAD COST	\$.0054

PRICES INCLUDE INSTALLATION AND SERVICE OF ALL DISPENSING EQUIPMENT.

SERVICES INCLUDE:

1. MONTHLY STANDARD INSPECTION, MAINTENANCE & SERVICE.
2. IN-SERVICE TRAINING TO STATE AGENCIES.
3. EMERGENCY SERVICE AS REQUIRED. CALL SYSCO INTERMOUNTAIN FOOD INC.
(800) 352-5326 EXT 4310
(651) 293-4310-THOMAS OHS

VENDOR IS REQUIRED TO FURNISH EULA NEEL, STATE PURCHASING, USAGE REPORTS ANNUALLY.
PLEASE REPORT TOTAL DOLLAR FIGURE BY EACH SEPARATE STATE AGENCY.

FI-NET COMMODITY CODE(S):

5000300000 CONDITIONING AND FINISHING EQUIPMENT: CHAMBERS, TUNNELS, ETC.
5052500000 CHLORINE BLEACHES, ETC.
50535470000 DETERGENT, LAUNDRY, GRANULAR
50535500000 DETERGENT, POWDER, GENERAL PURPOSE
50535540000 DETERGENT, POWDER, LOW SUDSING
50547500000 SOFTENER, NEUTRALIZER
50557750000 SODIUM CLEANING COMPOUNDS
50585000000 SOURS
50588880000 STAIN REMOVER, FOR INK STAINS ON CLOTHING
90634000000 FREIGHT HANDLING; MATERIALS HANDLING